

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department – Supply of certain cartridges for use in the peshi of Principal Secretary to Government (T&C) Youth Advancement, Tourism and culture Department – Sanctioned – Orders - Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 220

Dated:04-03-2009

Read the following

- 1..Note from PA to Prl.Secy (T&C), dt. 13-1-2009.
- 2..Govt. Lr.No.322/OP/2009.-1,YAT&C(OP)DEPT., Dated 10-2-2009
3. Bill from M/s.Yamini Computers,Hyderabad Bill Dated 13-2-2009

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.7500/- (Rupees Seven thousand five only) towards the cost of supply of HP laser jet 1020 plus (2 Nos) for use in the peshi of Principal Secretary to Government (T&C) Youth Advancement, Tourism and culture Department –supplied by M/s. Yamini Computers, Hyderabad

The amount sanctioned in para (12) above shall be debited to the following Head of Account:-

“.2251- Secretariat Social Services-090- Secretariat – SH(14) Youth Advancement Tourism and Culture Department – 130- Office Expenses – 132- Other office expenses”.

The Asst.Secy to Government & Drawing & Disbursing Officer,Youth Advancement, Tourism and Culture (Op.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. Yamini computers, Hyderabad and handed over the same to them

This order does not require the concurrence of Finance (Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.LAKSHMI PAPRTHASARATHY
PRINCIPAL SECRETARY TO GOVERNMENT

TO

The M/s Yamini Computers, Hyderabad.

The Youth Advancement Tourism and Culture (op.claims) Department

The Deputy Pay and Accounts officer Secretariat Branch, Hyderabad.

Sf/Sc.

// FORWARDED BY ORDER//

SECTION OFFICER